

State Water Resources Control Board

March 30, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 5968

Mr. Ryan Ordinario
Maintenance Control Manager
Veterans Affairs Long Beach Healthcare System
5901 East 7th Street
Long Beach, California 90822
ryan.ordinario@va.gov

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT LONG BEACH HEALTH CARE SYSTEM, 5901 EAST 7TH STREET,
LONG BEACH**

Dear Mr. Ordinario:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on March 23, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Provide DO Employee Training – Annual employee training records were available at time of inspection; however, only one person was trained for a 24-hour facility.	All	March 23, 2016	Ongoing	23 CCR 2715(f)
2	Failure to Maintain Plot Plan/Site Map – Site plans for the tank locations were not available at the time of inspection.	All	March 23, 2016	Ongoing	H&SC 25286(a); 23 CCR 2711(a)(8)
3	Failure to Maintain Release Response Plan – The Response Plan was signed by a person no longer working for the facility.	All	March 23, 2016	Ongoing	23 CCR 2632(d)(2)
4	Failure to Notify Local Agency of Designated Operator – The Statement of Designated Operator was expired.	All	March 23, 2016	Ongoing	23 CCR 2715(a)

No.	Violation	Tank	Start Date	Stop Date	Regulation
5	Failure to Maintain Tank and Facility Information Forms On-site – Tank Forms A and B were not available at time of inspection and incorrect information was in CERS.	All	March 23, 2016	Ongoing	23 CCR 2712(i)
6	Failure to Maintain Primary Containment – A riser in the piping sump does not have a cap and exposes the internal tank. Primary containment is not product tight.	T7	March 23, 2016	Ongoing	H&SC 25291(a)(1);
7	Failure to Maintain Secondary Containment – The secondary containment piping is not compatible with the substance stored.	T7	March 23, 2016	Ongoing	23 CCR 2631(d)
8	Failure to Maintain Monitoring or Testing Records On-site – Annual monitoring certification records were not available at the time of inspection for 2013.	All	March 23, 2016	Ongoing	H&SC 25293; 23 CCR 2712(b)
9	Failure to Monitor Product Piping – The transition sump for Tank T2 has been in alarm since September 24, 2015.	T2	September 24, 2015	Ongoing	23 CCR 2638(a)
10	Failure to Install Line Leak Detector – Tanks with pressurized piping installed after July 1, 2004 are require to have a line leak detector installed.	T2	March 23, 2016	Ongoing	H&SC 25290.1(h)
11	Failure to Maintain Overfill Prevention – The tank probe used for overfill prevention had been removed from the tank riser. Overfill prevention must be recertified immediately.	T15	March 23, 2016	Ongoing	23 CCR 2635(b)(2)
12	Failure to Maintain Spill Containment – Spill containers contained liquid as noted in the DO monthly inspection reports and at the time of inspection; this prevents their ability to hold five gallons.	T3, T5, T6, T12, T14	March 23, 2016	Ongoing	23 CCR 2635(b)(1)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Long Beach Environmental Health within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Thomas Henderson
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
tom.henderson@waterboards.ca.gov

Local CUPA

Ms. Linda Kolinski
Hazardous Materials Specialist
Long Beach Environmental Health
2525 Grand Avenue
Long Beach, California 90815
linda.kolinski@longbeach.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Deputy Fire Marshal David Zinnen
Long Beach Fire Department
david.zinnen@longbeach.gov

Ms. Linda Kolinski
Hazardous Materials Specialist
Long Beach Environmental Health
linda.kolinski@longbeach.gov